

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Health, Medical and Family Welfare Department – Refilling the Cartridges bill to Office of the Health, Medical and Family Welfare Department, A.P., Secretariat, Hyderabad, during the month of September, 2010 – Expenditure – Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 1468

Dated : 25-10-2010

Read the following :

From M/s K K K Computer, Hyderabad, credit bill No.287, dt. 07-09-2010.

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ORDER:-

Sanction is hereby accorded for the payment of Rs.6,465/- (Rupees Six Thousand Four Hundred and Sixty Five only) by Health, Medical and Family Welfare Department, A.P., Secretariat to M/s K K K Computers, Kapra, ECIL, Hyderabad towards the cost of the refilling of the Cartridges in Health, Medical and Family Welfare Department during the September, 2010.

2. The expenditure sanctioned in Para (1) above shall be debited to :-
“2251 – Secretariat Social Services – M.H. – 090 – Secretariat – S.H. 06 – Health, Medical and Family Welfare Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Health, Medical and Family Welfare (OP.Claims) Department are requested to draw and pay the amount of Rs.6,465/- (Rupees Six thousand four hundred and sixty five only) to M/s K K K Computer , Kapra, ECIL, Hyderabad by way of cheque.
4. This order does not require to concurrence of Finance Department as per rules.
(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

V.RAJESWARA RAO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s K K K Computer, Hyderabad.
The Health, Medical and Family Welfare (OP. Claims) Department
The Deputy Pay and Accounts Officer, A.P. Secretariat Branch, Hyd.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER